

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53204
Contract Dates: 10/05/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 2968

Invoice Num: 1141-415691
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 8

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2968

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/08/2012-10/11/2012		MTWT...		30	4	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWT...		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:22:16 AM		NRCCWI071005	30	500.00			
10/09/2012	Tu	05:27:49 AM		NRCCWI070928	30	500.00			
10/10/2012	We	05:22:28 AM		NRCCWI070928	30	500.00			
10/11/2012	Th	05:57:27 AM		NRCCWI070928	30	500.00			
2	THIS MORNING		10/05/2012-10/05/2012		....F..		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		....F..		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:08:48 AM		NRCCWI070928	30	1,000.00			
3	THIS MORNING		10/08/2012-10/11/2012		MTWT...		30	4	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWT...		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:10:20 AM		NRCCWI071005	30	1,000.00			
10/09/2012	Tu	06:42:21 AM		NRCCWI070928	30	1,000.00			
10/10/2012	We	06:29:24 AM		NRCCWI070928	30	1,000.00			
10/11/2012	Th	06:27:10 AM		NRCCWI070928	30	1,000.00			

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4	CBS THIS MORNING	10/05/2012-10/05/2012F..	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	07:59:01 AM		NRCCWI070928	30	750.00				
5	CBS THIS MORNING	10/08/2012-10/11/2012	MTW....	30	3	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTW....	3	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	08:29:16 AM		NRCCWI071005	30	750.00				
10/09/2012	Tu	08:50:41 AM		NRCCWI070928	30	750.00				
10/10/2012	We	08:21:14 AM		NRCCWI070928	30	750.00				
6	CBS SUNDAY MORNING	10/07/2012-10/07/2012S	30	1	2,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	2,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:50:06 AM		NRCCWI071005	30	2,400.00				
7	NOON NEWS	10/05/2012-10/05/2012F..	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	12:11:00 PM		NRCCWI070928	30	1,000.00				

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8	NOON NEWS		10/08/2012-10/11/2012		M T W T . . .		30	4	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T . . .		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:21:36 PM		NRCCWI071005	30	1,000.00			
10/09/2012	Tu	12:23:23 PM		NRCCWI070928	30	1,000.00			
10/10/2012	We	12:22:05 PM		NRCCWI070928	30	1,000.00			
10/11/2012	Th	12:10:39 PM		NRCCWI070928	30	1,000.00			
9	WCCO SUNDAY MORNING NEWS		10/07/2012-10/07/2012		. . . . . S		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	10:58:01 AM		NRCCWI071005	30	1,000.00			
10	ELLEN DEGENERES		10/05/2012-10/05/2012		. . . . F . .		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . F . .		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	04:28:39 PM		NRCCWI070928	30	1,000.00			
11	ELLEN DEGENERES		10/08/2012-10/11/2012		M . W T . . .		30	3	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . W T . . .		3		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:35:42 PM		NRCCWI070928	30	1,000.00			
10/10/2012	We	04:27:28 PM		NRCCWI070928	30	1,000.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	04:20:49 PM		NRCCWI070928	30	1,000.00			
12	M-F 5PM NEWS		10/08/2012-10/11/2012		M T . T . . .		30	3	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T . T . . .		3		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	05:25:00 PM		NRCCWI070928	30	2,000.00			
	10/09/2012	Tu	05:24:13 PM		NRCCWI070928	30	2,000.00			
	10/11/2012	Th	05:23:27 PM		NRCCWI070928	30	2,000.00			
13	M-F 6PM NEWS		10/05/2012-10/05/2012		. . . . F . .		30	1	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . F . .		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	06:10:20 PM		NRCCWI071005	30	2,500.00			
14	M-F 6PM NEWS		10/08/2012-10/11/2012		M T W T . . .		30	4	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T . . .		4		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	06:26:46 PM		NRCCWI070928	30	2,500.00			
	10/09/2012	Tu	06:21:45 PM		NRCCWI070928	30	2,500.00			
	10/10/2012	We	06:27:16 PM		NRCCWI070928	30	2,500.00			
	10/11/2012	Th	06:11:23 PM		NRCCWI070928	30	2,500.00			

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15	WHEEL OF FORTUNE	10/05/2012-10/05/2012F..	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	06:36:19 PM		NRCCWI071005	30	4,000.00				
16	WHEEL OF FORTUNE	10/08/2012-10/11/2012	MTWT...	30	4	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWT...	4	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:36:02 PM		NRCCWI070928	30	4,000.00				
10/09/2012	Tu	06:58:01 PM		NRCCWI070928	30	4,000.00				
10/10/2012	We	06:58:01 PM		NRCCWI070928	30	4,000.00				
10/11/2012	Th	06:56:45 PM		NRCCWI070928	30	4,000.00				
17	VEGAS	10/09/2012-10/09/2012	.T.....	30	1	6,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.T.....	1	6,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	09:39:20 PM		NRCCWI070928	30	6,200.00				
18	LATE NEWS M-F/SU	10/05/2012-10/05/2012F..	30	1	3,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	10:26:19 PM		NRCCWI071005	30	3,600.00				

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19	LATE NEWS M-F/SU	10/09/2012-10/11/2012	. T . T . . .	30	2	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . T . . .	2	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:29:32 PM		NRCCWI070928	30	3,600.00			
10/11/2012	Th	10:28:58 PM		NRCCWI070928	30	3,600.00			
20	LATE NIGHT WITH DAVID LETTERMAN	10/05/2012-10/05/2012	. . . . F . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . F . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	10:46:05 PM		NRCCWI071005	30	1,000.00			
21	LATE NIGHT WITH DAVID LETTERMAN	10/09/2012-10/11/2012	. T . T . . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . T . . .	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:30:16 PM		NRCCWI070928	30	1,000.00			
10/11/2012	Th	11:29:14 PM		NRCCWI070928	30	1,000.00			
22	THE BIG BANG THEORY/TWO AND A HALF	10/11/2012-10/11/2012	. . . T . . .	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . T . . .	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	07:16:35 PM		NRCCWI070928	30	6,500.00			

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ATTN:Accounts Payable

Product Desc: EST #2968

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
23	CRIME TIME SATURDAY		10/06/2012-10/06/2012		. . . . . S .		30	1	2,025.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S .		1		2,025.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	08:58:27 PM		NRCCW071005	30	2,025.00				
24	48 HOURS MYSTERIES		10/06/2012-10/06/2012		. . . . . S .		30	1	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	09:42:54 PM		NRCCW071005	30	3,000.00				
25	NFL REGULAR SEASON GAMES		10/07/2012-10/07/2012		. . . . . S		30	2	7,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S		1		7,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su				30			7,000.00	Preempted	
10/07/2012	Su	03:11:34 PM	10/07/2012	NRCCW071005	30	7,000.00	7,000.00		Makegood	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		48		99,425.00		14,913.75	84,511.25	7,000.00	7,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53204
Contract Dates: 10/05/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 2968

Invoice Num: 1141-415691
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2968

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418</div>	Gross Billing	99,425.00
	Trade Value	0.00
	Agency Commission	14,913.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	84,511.25

Warranty - We warrant the above broadcasts were made according to the official station log.